

The diagram illustrates a central 'Network 100' connected to various stations. The stations are categorized as follows:

- Biller Stations (110a, 110b, 110c, 110d):** Represented by triangles, these are connected to the network at the top.
- Payor Stations (120a, 120b, 120c):** Represented by squares, these are connected to the network on the left and bottom.
- FI Stations (130a, 130b, 130c):** Represented by ovals, these are connected to the network on the right.
- CF Station (140):** Represented by an oval, this is connected to the network at the bottom left.

FIGURE 1

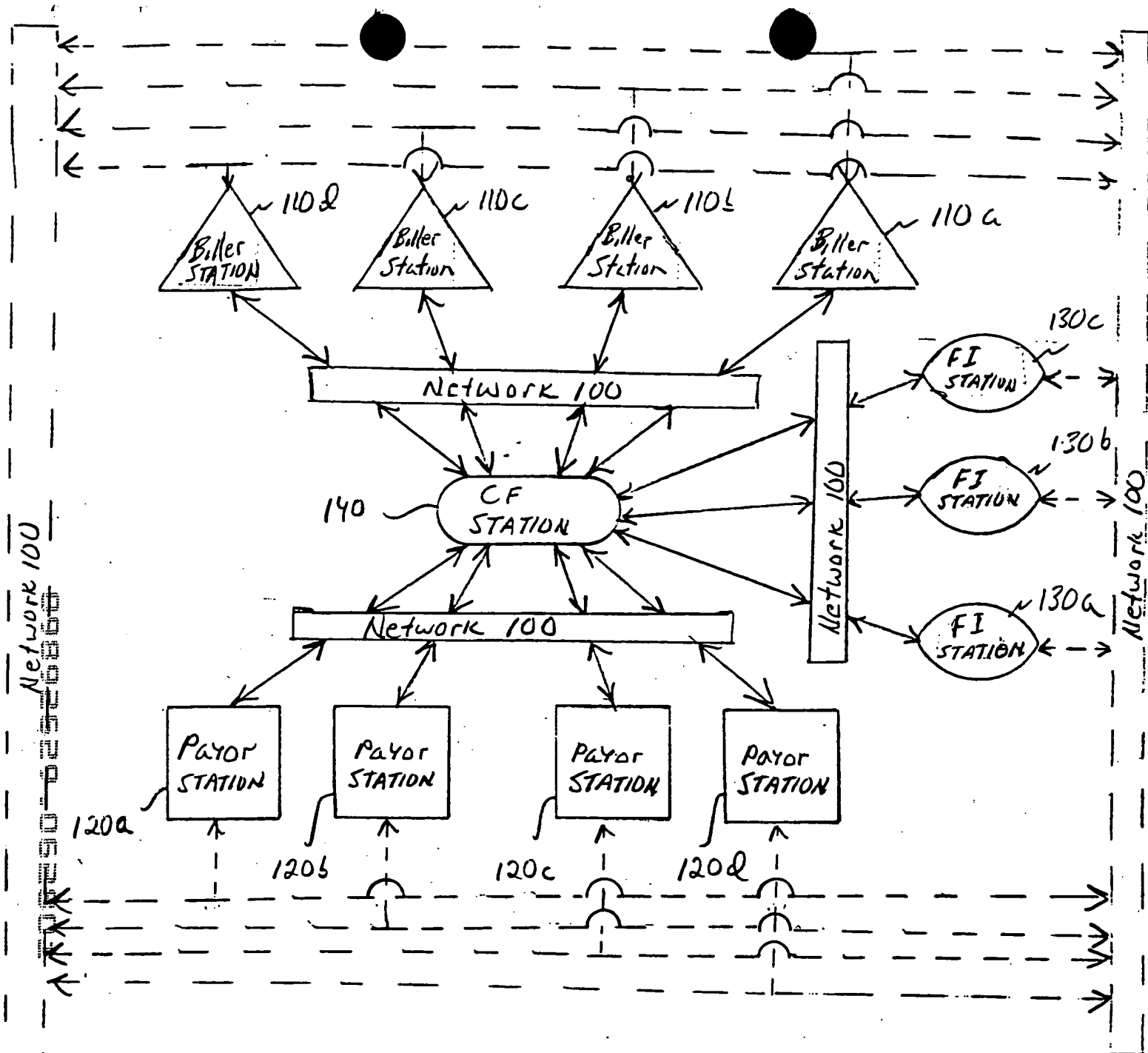


FIGURE 2

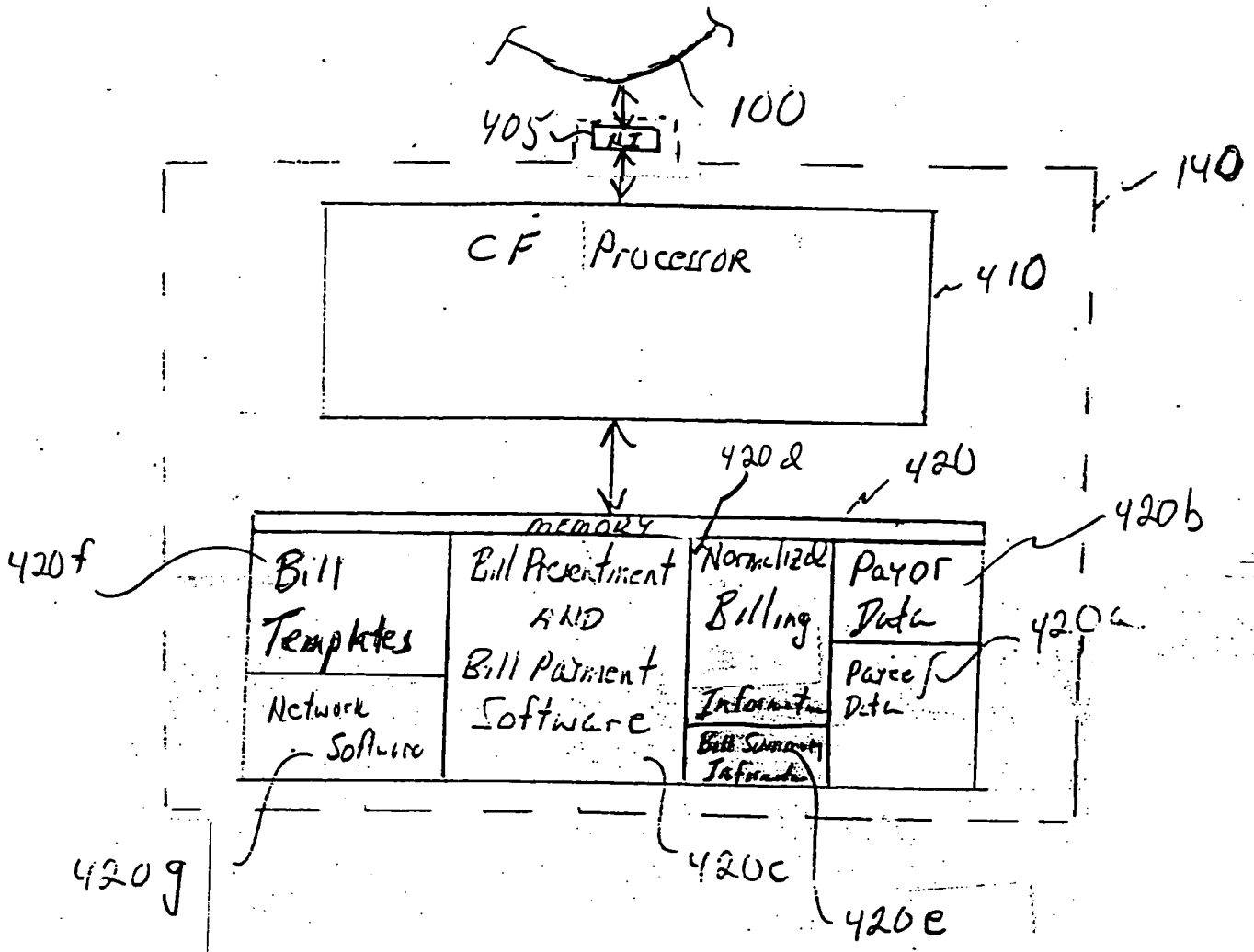


FIGURE 2A

FIGURE 2B

09892529-062801

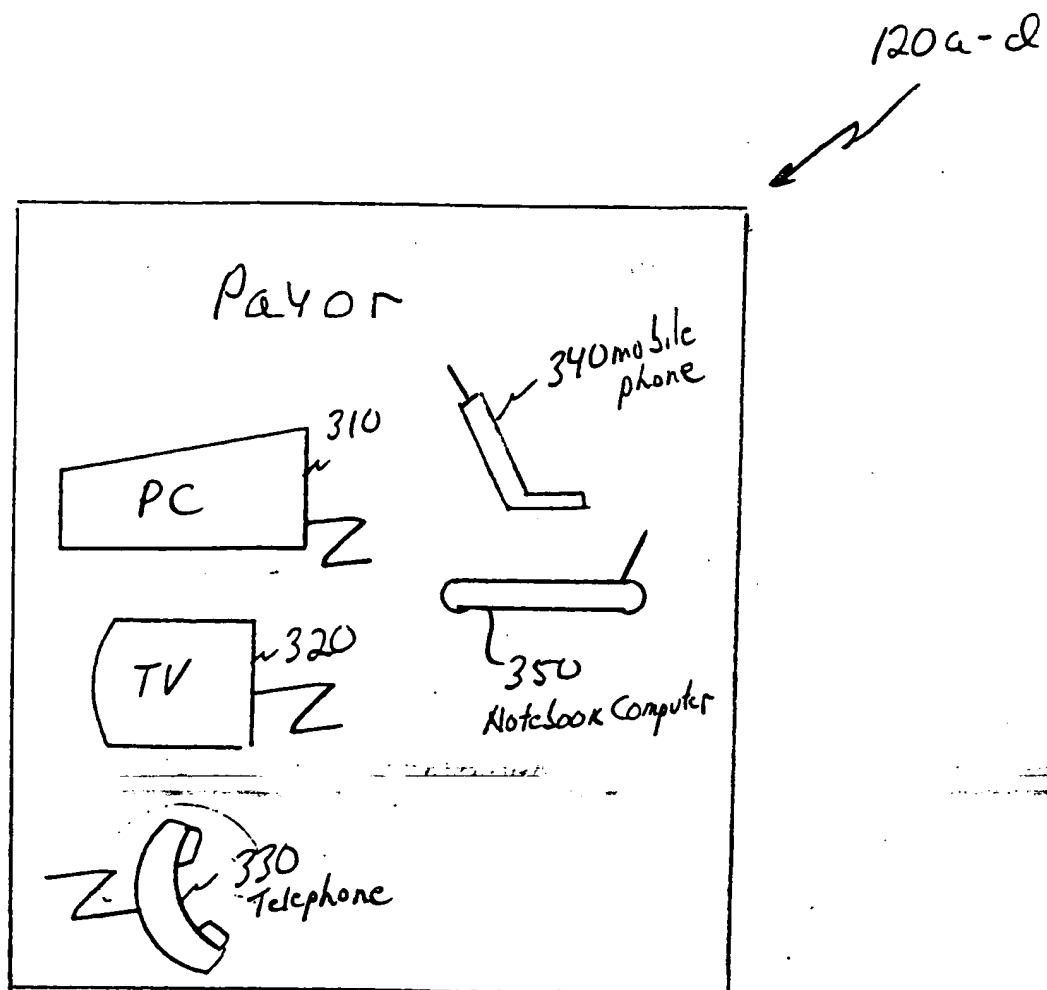


FIGURE 3

550

FIGURE 4

500

FIGURE 5

# Enrollment Banking and Login Info

610

620

660

630

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Login Information

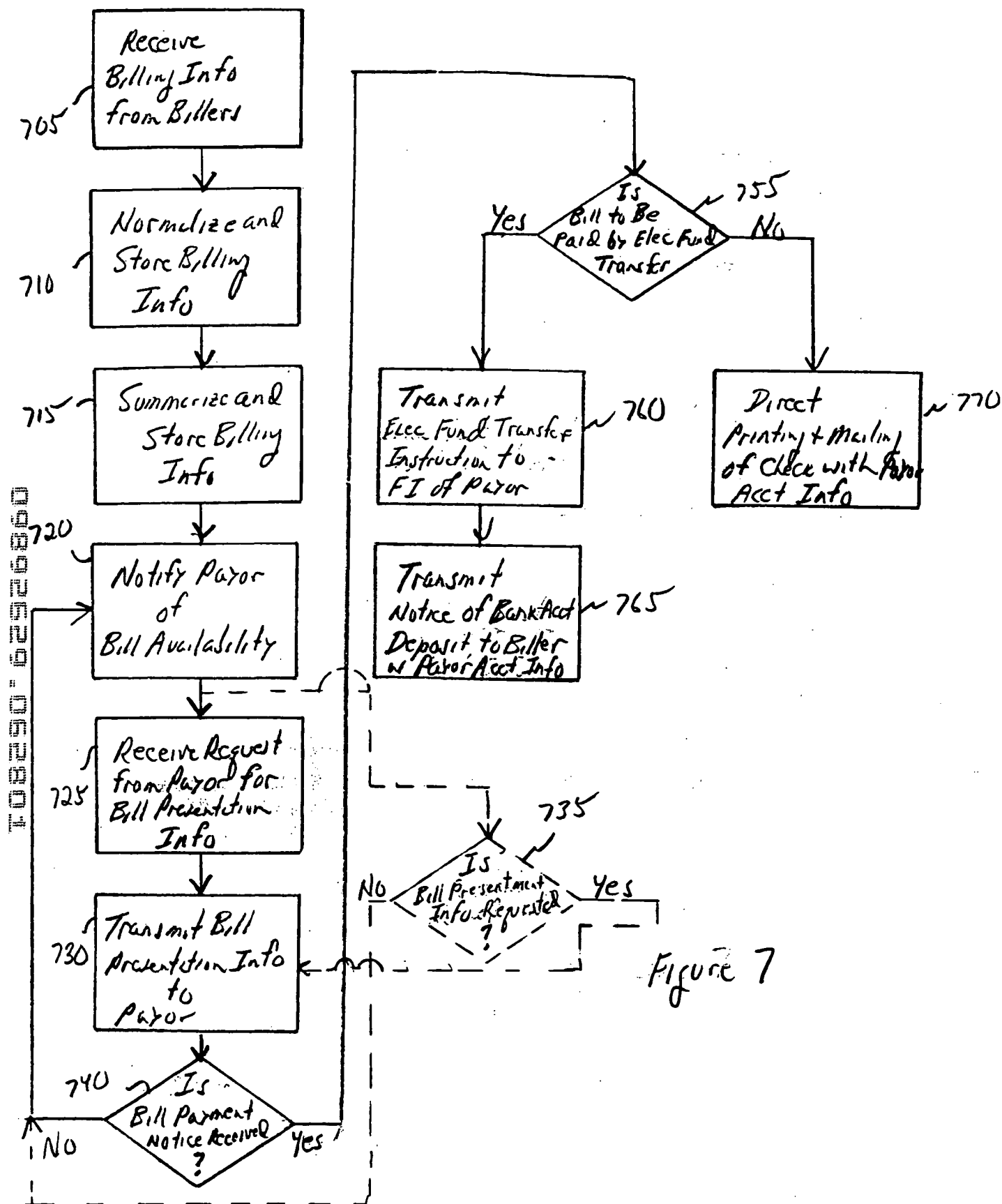
User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

09892629-062801





Hand-drawn diagram of a "Welcome Screen" interface. The screen is divided into a header area with the title "Welcome Screen" and a main content area. In the main area, there is a "Hello Customer Care" greeting. Below it is a notification box (810a) stating "You have 0 new Bills and 0 new messages." To the left of this box is a "Select Categories" button (870). Below the notification box is a "VIEW" button (870a). At the bottom left is a "CUSTOMER CARE TOPIC" button (860). To the right of the notification box is a list of categories: "UNPAID BILLS" (830), "PAID BILLS" (840), and "MESSAGES" (850). A "CUSTOMER CARE TOPIC" button (860a) is also shown below the categories. Handwritten labels 800, 810, and 820 are used to group elements on the right side of the screen.

FIGURE 8

**New Bills**

View Bills: Unpaid Bills ☒ 920

View: ☒ Unpaid Bills ☒ ~~Removed~~ 915

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910 {

☒ **CAPSTEAD**

Amount: \$565.78 Due Date: 11/01/1997

☒ **FPL**

Amount: \$100.25 Due Date: 11/02/1997

☒ **BELLSOUTH**

Amount: \$65.30 Due Date: 11/05/1997

☒ ☒ ☒ 910c

PAY MARK DELETE

☒ ☒ ☒ 910b

PAY MARK DELETE

☒ ☒ ☒ 910c

PAY MARK DELETE

FIGURE 9A

## Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount.

Category: Unpaid Bills

Change  
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

The diagram shows a hand-drawn form titled "Current - Bill Summary". The form is divided into several sections:

- Table:** A table with 5 columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Date", and "Status". There are 10 rows in the table. Annotations include:
  - 970C pointing to the "Total Amounts Due" column header.
  - 975a pointing to the "Minimum Amounts Due" column header.
  - 965a pointing to the first row of the table.
  - 990 pointing to the "Status" column.
  - 960 pointing to the top right corner of the form.
- Summary Section:** Below the table, there are five boxes with labels:
  - 992: "Pay Total of All Bills" (with a small circle next to it, labeled 992a).
  - 994: "Pay Minimum for All Bills" (with a small circle next to it, labeled 994a).
  - 996: "ALL BILLS" (with a small circle next to it, labeled 996a).
  - 998: "DATE" and "TO" (with a small circle next to it, labeled 998a).
  - 999: "RETRIEVE" (with a small circle next to it, labeled 999a).
  - 997: "PAY" (with a small circle next to it, labeled 997a).
- Annotations:** Various numbers and letters are scattered around the form, likely representing specific fields or sections: 970C, 975a, 965a, 960, 990, 992, 994, 996, 998, 999, 997, 992a, 994a, 996a, 998a, 999a, 997a.

FIGURE 9c

# PRE BILL PAYMENT AUTHORIZATION

1000

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FRQR
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020c

1015

1030

1030a

1035c

1020

1025

PAY TOTAL ALL BILLS TO XX/YY/ZZ  
 PAY MINIMUM ALL BILL TO XX/YY/ZZ

DO NOT SEND BILL  
 SEND BILL

1035a

1035

FIGURE 10A

00892529-062801

Setting up a *prebill payment authorization* 1050

1055 View Billers

1065 Account # \_\_\_\_\_

1060 ☒ BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills

1080 ☒ Auto-Pay E-Bills

Max amount  1085

FIGURE 10 B

00000529-062001

1120 1125 1100

PAY DELETE

# BELLSOUTH

## ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
<b>TOTAL PAYMENT</b> \$228.40	

++ BELLSOUTH ++

Account Number: 770 555-1247 240 1886  
Bill Period Date: September 1, 1998

**Summary of Charges**

Current Charges  
BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200 1215 1220 1265

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:  
BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once

1210

1225

Pay Bill

1230

FIGURE 12 A

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐



1280

1285

1275a

FIGURE 12B

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

- Once
- Weekly
- Biweekly
- Monthly
- Quarterly
- Triannual
- Semiannual
- Yearly

1275

FIGURE 12C

# Payment List

Payment List ②

Payee	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

# Categories

Payee Categories ②

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

FIGURE 14



**SECRET**

[illegible]

FIGURE 15